				_					QA: N/A	
	AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTR	AC	Т	1.	CON	NTRACT ID CODE	ı	AGE OF PAGES	
2.	AMENDMENT/MODIFICATION NO. A052	3. EFFECTIVE DATE See Block 16C	4.		REQUISITION/PU	JRCH	HASE REQ. NO.	5. PRO	OJECT NO. (II applicable)	
F	TUED BY  5. Department of Energy Lice of Civilian Radioactive Waste Management  P.O. Box 364629  Las Vegas, NV 89036-8629  CODE		7.		ADMINISTERED U.S. Department Office of Civilian Management P.O. Box 364629 Las Vegas, NV 8	of E Radi	nergy ioactive Waste			
8.	NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZiP Co	de)			(%)	9A. AMENDMENT OF S	SOLICIT/	ATION NO.	
118	chtel SAIC Company, LLC 0 Town Center Drive vegas, NV 89144									
							9B. DATED (SEE ITEM	11)		
	•					х	10A. MODIFICATION C DE-AC28-01RW12101	F CONT	RACT/ORDER NO.	
co	DE FAC	CILITY CODE					10B. DATED (SEE /TE/	И 13)		
-	. THIS ITEM ONLY APPLIES TO AMENDMEN						1 111400	====		_
	above numbered solicitation is amended as set forth in Item 14. The hou		s is ex	xte	n ded, is not extended.					
(a) B the s IN RI this a	olicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDE, JECTION OF YOUR OFFER. If by virtue of this amendment you desire temendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA (If req. attached Approved Funding Program Number of STEM APPLIES ONLY TO MODIFICATION OF THE CONTRACT/ORDER NO. AS IN ITEM 10A.  A. THIS CHANGE ORDER IS ISSUED PURSUANTIN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDE appropriation date, etc) SET FORTH IN ITEM 1	ment: (b) By acknowledging receipt of to GMENT TO BE RECEIVED AT THE PLo change an offer already submitted, struired):  In 2 for FY 2004)  DNS OF CONTRACTS/ODESCRIBED IN ITEM 14.  INT TO (Specify authority) THE R IS MODIFIED TO REFLEC 4, PURSUANT TO THE AUTHORS (MAY 2000)  Funds (MAY 2000)	RDE	HA HE	ediment on each copy of the SIGNATED FOR THE RIGGE may be made by telegraph of the SIGNATE SIG	he ofference of the control of the c	OF OFFERS PRIOR TO THE HO letter, provided each telegram or to the letter, pro	THE CON	NTE SPECIFIED MAY RESULT REFERENCE to the solicitation	JLT and
14.	DESCRIPTION OF AMENDMENT/MODIFICATION (See attached pages)	Organized by UCF section h	eadii	i <b>n</b> g	gs, including solicit		EXECUT COPY	ED	ible.)	
	ept as provided herein, all terms and conditions of the document reference	ed in Item 10A, as heretofore changed,					effect. CONTRACTING OFFICER	D /Times		
154	A. NAME AND TITLE OF SIGNER (Type or print)  John T. Mitchell, Jr.  President and General Manag	e /	Bir	rdi	ie Hamilten-Ray	OF C	A	≺ (туре о	or print	
156	gnature of person authorized to sign)	15C. DATE SIGNED	1	В.	UNITED STATES (Signatur	e of C	Sontracting Officer)		16C. DATE SIGNED	
					CTANDARD FOR	284 20	(DEV 10.93)			

NSN 7540-01-152-807030-105 PREVIOUS EDITION UNUSABLE SF FORM 30

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Contract No. DE-AC28-01RW12101 Modification A052 Page 2 of 3

The purpose of this modification is to incorporate FY 2004 AFP Number 02.

Contract No. DE-AC28-01RW12101 is hereby modified as follows:

- 1. Clause B.3, <u>ESTIMATED COST AND FEE</u>, paragraph (b), is revised to reflect an inter/intra office transfer of (\$8,259,200), and an increase of \$106,630 in IWO 98IDSNF06.
- 2. As a result of the aforementioned revision per Clause B.3, <u>ESTIMATED COST AND FEE</u>, paragraph (b)(2), there is a net decrease in the estimated cost of (\$8,152,570). Therefore, the estimated cost for fiscal year 2004 is revised from \$331,255,800 to \$323,103,230. The total contract value inception-to-date is decreased from \$904,730,774 to \$896,578,204.

Accordingly, Clause B.3 is revised as follows:

(b) The estimated cost of the specified contract period, exclusive of the base and award fees, if any, is as follows:

## **Estimated Cost**

Contract Period: October 1, 2003, through September 30, 2004

## Contract Line Items

## Summary of Direct Costs

I. Mission	
a. Yucca Mountain (YMP0004 Rev. 00)	\$308,196,000
b. National Transportation and Integration (NT00004, Rev. 00)	\$5,000,000
c. Program Management & Integration (PMI0004, Rev. 00)	\$10,125,000
d. Quality Assurance (QA00004, Rev. 00)	\$11,068,000
e. IWO 98IDSNF06	\$106,630
Total FY 2004 WAD	\$334,495,630
Inter/intra-office transfers during FY04	(\$11,392,400)
FY 2004 Estimated Costs	\$323,103,230
Prior Contract Periods	
November 14, 2000 through September 30, 2001	\$156,714,804
October 1, 2001 through September 30, 2002	\$192,099,933
October 1,2002 through September 30, 2003	\$224,660,237
Grand Total Estimated Costs (inception-to-date)	\$896,578,204

Contract No. DE-AC28-01RW12101 Modification A052 Page 3 of 3

3. This modification implements changes in contract funding pursuant to FY 2004 AFP number 02. The AFP appears as Attachment 1 to this modification. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFP:

AFP No.	Activities	Amount
02	Incremental Funding	\$11,055,202
02	Inter/Intra Office Transfers	(8,152,570)
	Total	\$2,902,632

In accordance with changes in AFP number 02, funds in the amount of \$2,902,632 are hereby obligated to the contract. The total amount of obligated funds for this contract inception-to-date is therefore increased by \$2,902,632 from \$637,769,003 to \$640,671,635. Therefore, Clause B.2, OBLIGATION OF FUNDS, is revised to read as follows:

Pursuant to the clause entitled, "Obligation of Funds", total funds in the amount of \$640,671,635, have been allotted for obligation and are available for payment of allowable costs and any fees to be incurred from the effective date of this contract through the period estimated to end March 31, 2006.

4. Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.